

John & Margarete Crace
3 Laura Street
CLEVELAND QLD 4163

Folio Summary

Folio: OWN02598
From: 1/07/2020
To: 30/06/2021
Created: 25/06/2021

Money In	Money Out	Balance
\$17,850.00	\$2,184.97	\$15,665.03

Account	Included Tax	Money Out	Money In
63/14 Kensington Place, Birkdale QLD			
Rent			\$17,850.00
MANAGEMENT FEE	\$133.86	\$1,472.61	
PLUMBING	\$10.00	\$110.00	
ELECTRICAL	\$9.00	\$99.00	
GENERAL MAINTENANCE	\$7.91	\$87.00	
CARPETS / PEST CONTROL	\$34.55	\$380.00	
Subtotal		\$2,148.61	\$17,850.00
Account Transactions			
ADMINISTRATION FEE	\$3.36	\$36.36	
Subtotal		\$36.36	\$0.00
Total		\$2,184.97	\$17,850.00
Total Tax on Money Out: \$198.68			